## Tennessee Business Taxes

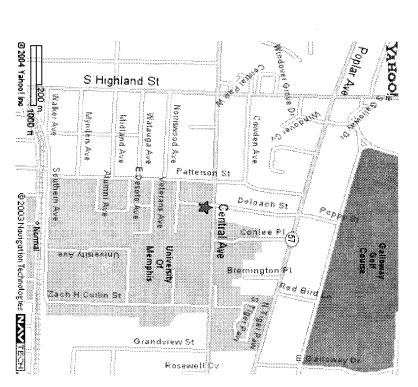
A One-Day Seminar/Workshop for

Professionals and Tax Practitioners

Thursday June 10th 2004 8 a.m. -5 p.m. Fogelman Executive center Memphis, Tennessee

Co-Sponsored by
Tennessee Department of Revenue and
The School of Accountancy
The University of Memphis

The University Of Memphis Fogelman College of Business and Economics 3662 Central Avenue Memphis, TN 38152



## The University of Memphis **School of Accountancy**

## **Tennessee Business Taxes**

Thursday June 10, 2004 Fogelman Executive Center 330 Deloach Memphis, TN 38152

3:00 Break 3:15 Unemployment Tax	1:45 County/City Business Tax 2:15 Tangible Personal Property Tax	12:15 Lunch 1:15 Individual Income Tax	10:30 Break  10:45 Sales and Use Tax and Streamlined Sales Tax	9:15 Franchise and Excise Taxes	8:30 Legislation Amendments to Tax Law Recent Court Cases that affect Tax Administration	7:30 Registration 8:15 Welcome and Introduction (Sponsor) (Department of Revenue)
<ul> <li>CPE Credit</li> <li>Members of the Accounting profession will be interested to know that Tennessee Business Tax is recommended for eight hours of CPE Credit (TSBA CodeT) also CLE and CEU.</li> </ul>	<ul> <li>Networking Opportunities</li> <li>Upon request, each attendant will receive a complete list of registrants/participants. Share your problems and experiences with your peers.</li> </ul>	Registrants will receive the latest available state tax information directly from representatives of the Tennessee Department of Revenue, Internal Revenue Service and the Department of Labor and Workforce Development	Check these Attendance Advantages  • Current Authoritative Information	You will return to your office with a binder of information that will be of benefit in you business activities.	sessions covering the total spectrum of State Taxation, you will have the opportunity to receive immediate, authoritative answers to specific	Tennessee Business Taxes has become the ESSENTIAL state tax seminar offered in this area. The Tennessee Business Taxes Seminar/Workshop is your opportunity to receive current, In-depth information directly from representatives of the Tennessee Department of Labor and Workforce Development. In addition to information-packed

Maintain or improve skills in employment,

Trade or Business

Tax Deductibility

4:00 Internal Revenue Service Taxpayer

**Education and Communication** 

4:45 Seminar Wrap-up and Evaluations

5:00 ADJOURNMENT

processing fee.

2004 will be entitled to a full refund less a \$50 Cancellation notices received prior to June 1st Refund Policy

**Tennessee Business Tax Seminar** Registration Form June 10, 2004

Name		
Title		
Company		
Address		
City	State	Zip
Phone		
Email		
Registration fee \$ 170 Make Checks payable to:	Ö:	
	University P.O. Box Memphis,	University of Memphis P.O. Box 1000; Dept. 313 Memphis, TN 38148-0313
Please Charge my Credit Card: Visa MasterCard	it Card:	Discover
Card Number		Exp. date
Card Holder's Signature:	re:	Date
For More Information contact: Ms. Martha Miller University of Memphis, School of Accountancy Phone: 901-678-4569; FAX: 901-678-4282 Email: mmmiller@memphis.edu	contact: s, School of Accountar FAX: 901-678-4282 mphis.edu	countancy 78-4282
Bursar's Office Use Only: Account #: 4-11225-0659 Receipt #:	nly: 1659	
Amount:		